

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: MARYANN BROACH

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Case No.: 09-44378

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/17/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 47,019.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF AMERICA	SECURED	54,000.00	.00	.00	.00	.00
BANK OF AMERICA MORT	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	733.83	.00	733.83	.00	.00
LHR INC	SECURED	1,954.00	.00	1,954.00	.00	.00
SANTANDER CONSUMER U	SECURED	6,125.00	10,830.34	10,647.98	.00	.00
SANTANDER CONSUMER	UNSECURED	4,522.98	NA	NA	.00	.00
AEGIS RECEIVABLES MG	UNSECURED	1,045.34	NA	NA	.00	.00
ANDERSON FIN NETWORK	UNSECURED	954.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	73.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	109.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	1,000.00	10,685.38	10,685.38	.00	.00
CAVALRY PORTFOLIO SE	UNSECURED	273.00	NA	NA	.00	.00
CITIBANK USA NA	UNSECURED	146.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	320.00	5,265.62	5,265.62	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	60.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,011.16	NA	NA	.00	.00
COMCAST CABLE	OTHER	.00	NA	NA	.00	.00
I C SYSTEMS INC	UNSECURED	59.00	NA	NA	.00	.00
IL DEPT OF HUMAN SVC	UNSECURED	4,142.00	NA	NA	.00	.00
IL DEPT OF HUMAN SVC	OTHER	.00	NA	NA	.00	.00
CHASE BANK USA	UNSECURED	576.00	576.63	576.63	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL BUSINESS BUR	UNSECURED	848.00	NA	NA	.00	.00
META BANK	UNSECURED	270.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	338.00	338.87	338.87	.00	.00
NORTHWEST COLLECTORS	UNSECURED	414.00	NA	NA	.00	.00
PALISADES COLLECTION	UNSECURED	523.00	523.92	523.92	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,506.00	1,506.36	1,506.36	.00	.00
TORRES CREDIT SVC	UNSECURED	3,988.00	NA	NA	.00	.00
TRIUMPH PARTNERSHIP	UNSECURED	1,828.00	NA	NA	.00	.00
TRIUMPH PARTNERSHIP	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	766.55	592.88	592.88	.00	.00
XPRESS LOAN SERVICIN	UNSECURED	14,001.00	26,130.93	26,130.93	.00	.00
XLS/CITEL	UNSECURED	6,932.00	NA	NA	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	NA	1,541.76	1,541.76	.00	.00
BANK OF AMERICA	SECURED	NA	.00	15,000.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	140.50	140.50	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,000.00	.00	.00
Debt Secured by Vehicle	10,647.98	.00	.00
All Other Secured	<u>2,687.83</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	28,335.81	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	47,302.85	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.